Daytime Talephone

HAND DELIME

Signature of Treasurer

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 450.00 |
| In-kind contributions (Schedule A-2) | 0.00 |
| Campaign paraphemalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + z + 3) | 450.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Line 4+5+8+7) | 450.00 |

| | · | | | | |
|-----|--|-----------|--|--|--|
| | DISBURSEMENTS | | | | |
| 9. | Expenditures (Schedule E-1) | 1078.9 | | | |
| 10. | Other Disbursements (Schedule E-2) | 27.0 | | | |
| 11. | 11. Loan Repayments Made (Schedule B) | | | | |
| 12. | Funds Loaned (Schedule D) | 0.0 | | | |
| 13. | TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 1 | 2 1105.9 | | | |

| | FINANCIAL SUMMARY | Amount |
|-----|--|--------|
| 14. | Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or if first report for this election) | 152 |
| 15. | Plus total receipts this period (Line • above) | + 45 |
| 16. | Less total disbursements this period (Line 13 above) | _ 110 |
| 17. | Less in-kind contributions (Line 2 above) | - |
| 18. | Funds on hand at close of reporting period | 96 |

SUMMARY PAGE (continued)

| | INVESTMENTS | Amount |
|---|--|--------|
| Ī | Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| | 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| | SPECIAL TRANSACTIONS | This Period |
|-----|--|-------------|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 0.00 |
| 22. | Contributions from PACs (From Schedules A-1 and A-2) | D.QQ |
| 23. | All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | D.d0 |
| 24. | Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00 |
| 25. | Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 192, Rev. 2004, Page Rev. 3/96,

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Cont | tributor | 2. Contributions this Reg a. Date(a) | orling Period b. Amount(a) | 3. Total this Election |
|-------------------------------|------------------|---|-------------------------------|------------------------|
| Crawler Supply | | 65/12/2008 | 100.00 | 100.00 |
| 6413 Airline Hwy. | | | | |
| Balon Rougs | и | | | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | _ | | |
| National American Sales Corpo | ntation | 11/25/2008 | 100.00 | 200.00 |
| P.O. Box 68 | | | | |
| Thiboxlaux | LA 7030 | 2 | | |
| POUTICAL COMMITTEE? | PARTY COMMITTEE? | _]. | | |
| Tullier's Services, Inc. | '' | 11/18/2008 | 250.00 | 550.00 |
| \$8275 Homestead Dr. | | | | |
| Plaquemine | LA 7076 | 4 | | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | _ | | |

| | 450.90 | |
|--|---------------|------|
| 4. SUBTOTAL (this page) | 430.00 | N/A |
| 6. TOTAL (complete only on last page of this schedule) | 450.00 | N/A. |
| 6 CONTRIBUTIONS COOK DOS TIVAL CONNETTEES. | | |

0.00 0.00 TOTAL (complete only an last page of this schedule) SUBTOTAL (this page) _

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monias spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | - | 2. Expenditures this a. Date(s) | Reporting Period b. Purpess(s) | ç. Amount(s) |
|--|---------|--------------|---------------------------------|--|--------------|
| Bobben's 77365 Landry Dr. | | | 07/08/2008 | July 4 - Community Celebration | 139.87 |
| Maringouin | ĻA . | | | | |
| Cashlo Cuick Stop | | | 04/07/2008 | Luncheon with councilmen | 131.77 |
| Part Allen | LA | | | | |
| Brittany Cage | | | 04/25/ 2 008 | Donation - GCE Student | 15.≪ |
| Maringouin | LA | | | | |
| Michael Gaudel | | | 12/13/2008 | Donation - Fire Chief | 20.00 |
| Majingouin | ы | 70757 | | | |
| L & E Bait Grocery | | | Q3/3CV20DS | Southern University Economic Development - Crawfish Boll | 181.50 |
| Maringoulo | LA . | | | | |
| North Ibaryllie Back to School Orive 13700 Hwy 77 | | | 0B/10/20D8 | Back to School Drive | 50.00 |
| Maringouin | LA | 70757 | | | |
| North Iberville High School | | | 05/18/2008 | Donation - Scholarahlp Fund | 150.00 |
| Maringouin | LA | 70757 | | | |
| Phillips Flagsh 100 Water St., SW | | | 03/09/2008 | Meal - fown council | 128.62 |
| Washington | DC | 20024 | | <u> </u> | |
| 3. SUBTOTAL (optional - this page) | | | | | 816.76 |
| 4. TOTAL (optional - complete only | on last | pege of this | schedule) | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | 2. Expenditures this Reporting Period | | |
|----------------------------------|----------|---------------------------------------|--|--------------|
| | | a. Dale(s) | b. Purpose(s) | с. Amount(в) |
| Port Allen Bakery | | C4/OB/2008 | Community function at Town Hall | 47.30 |
| Port Allen | LA | | | |
| Raphael Pryor | | 04/29/2008 | Donation - GCE Student | 15.00 |
| Meringouin | LA | | | |
| \$nition United Methodist Church | | 11/28/2008 | Donation | 100.00 |
| Meringouin | LA 70757 | | | |
| Caleb Toussount | | 04/29/2008 | Donation - GCE Student | 15.00 |
| Maringouin | LA | | | |
| Wal-Mert | | 03/30/200B | Southern University Economic Development - Crawfish Boll | 84.88 |
| Maringouin | LA | | | |

| 3. SUBTOTAL (optional - this page) | 262.18 |
|---|---------|
| 4. TOTAL (optional - complete only on last page of this schedule) | 1078.94 |

Form 143, Rev. 3182, Page Rev. 398.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|----------------------------------|------------|----------------|-----------|
| Harland Checks | 04/18/2008 | Checks | 27.00 |
| | | | |
| | | | |

| 5. SUBTOTAL(optional) | 27.00 |
|---|-------|
| 5. Total OTHER DISBURSEMENTS during this reporting period | 27.00 |